Work Orde Thursday, Augus													Page 1
Revision ID:	D412-760-0			Accep	pt					Setup S			
Item Name: Start Date: Required Date: Reference:	Cabin Floor P 8/19/2010 8/23/2010	Start Qty: 2.00 Req'd Qty: 2.00		1941/4    14    14    1941/4    14    14		Cust Item II Customer:	<b>)</b> :				Stop		
Approvals:		n:			oling:		te:		]		Start Stop		
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr IIN-D412-760		rision Nbr											
DC Document Control		DOCUMENT CONTE  Memo  Photocopy		0	.00 ).00 2-760-015 CHG002	2 S 18/9	19		#	- Par	· 3	BG 10	0-9-04
110 Packaging Packaging		Pick Kit Memo			0.00				<u>fli</u>	0/3/,	5		<u> </u>
120 		QC4- 100% Inspect ki	ts for completen		.00	10/08/09			(42)	,) <u> </u>			

Memo

Quality Control

	. ооршоо										
W/O:			WORK ORDER CHANGES								
DATE	STEP	F	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
				e j							
				·							
Part No	:	PAR #:	Fault Category:	N	CR: Yes	No <b>DQ</b>	<b>A</b> :	Date: _			
	Re	solution:	Disposition:	Q	A: N/C C	closed:		Date: _			

	WORK ORDER NON-CONFORMANCE (NCR)											
	Description of NC		Corrective Action Section B		Verification	Approval	Approval					
STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspecto					
	•						3					
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	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Corrective Action Section B Verification Section A Action Description Sign & Section C	STEP Description of NC Section A Description A Description A Description Section B Section C Sec					

NOTE: Date & initial all entries

### Work Order ID 61360

Thursday, August 19, 2010 1:35:43 PM



Page 2

Item ID:

D412-760-015

Accept

Setup Start



**Revision ID:** 

**Item Name:** 

Required Date: 8/23/2010

Cabin Floor Protector

**Start Date:** 

8/19/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Packaging

Description

Date: \_\_\_\_\_ **Tooling:** 

SPC (Y/N):

0.00

Set Up/

**Run Hours** 

Date: Date:

Tool # Plan

Code

Stop



Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

Memo

0.00

Date: \_\_\_\_\_

Identify and pack for shipping as per PPP D412-760-015 Location:

PPP Rev:

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Run

Qty

Start

Stop



Reject Accept

Reject

Insp. Number Stamp

10/09/10

0.00

W/O:			WC	RK ORDER CHANGE	S	<del></del>	<del></del>	<del></del>	
DATE	STEP	PRO	OCEDURE CHAI		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
- 1 11									6
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Dispositio	າ:	QA: N/C C	losed:		Date: _	<del></del>
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCI	₹)	· · ·		
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Secti	ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Thursday, August 19, 2010 1:35:42 PM

Work Order ID: 61360

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 8/19/2010

Required Date: 8/23/2010

Start Qty: 2.00

Required Qty: 2.00

**Comments:** 

IPP rev A 07.07.05 new issue EC

IPP Rev:B 08-08-20 revB as per dwg DD verified by:EC

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
50	<u> </u>	NAS1149D0363J	Purchased	No			110	Each	6.0000	28	56 MII-	5/07		
					Location		Loc Q	<u>Oty</u>	Loc Code					
					ST			6		_		_		
	AN960ID416	NAS1149D0463J	Donaharad	No		107715	110	6	0.0000	_		_		
52	Washer		Purchased	NO			110	Each	0.0000	12	24 M]/S		- A	2
Sa	D3574-5  Cabin Floor Protector	ii.	Manufactured	No			110	Each	0.0000	1	2 6/3	355	C	
S	D3574-6  Cabin Floor Protector		Manufactured	No			110	Each	0.0000		<sup>2</sup> 6/3	58	L	
δ,	D3575-5  Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	613	57	L	
5	D3575-6	Ш	Manufactured	No			110	Each	0.0000	1	<sup>2</sup> 6135	7		10/7/8

Picklist Print

W/O:	-		WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·							
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date: _	
	R	esolution:	Dispositio	n:	_ QA: N/C (	Closed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B		cation	Approval Chief Eng	Approval QC Inspector
		Section A	Chief Eng	Chief Eng	Dat		ion C	Chief Eng	QC Inspector
				.,					

NOTE: Date & initial all entries

Thursday, August 19, 2010 1:35:42 PM

Work Order ID: 61360

D412-760-015

Parent Item Name: Cabin Floor Protector



Start Date: 8/19/2010

Required Date: 8/23/2010

Start Qty: 2.00

Required Oty: 2.00

D3580-1

Parent Item:

Toggle Bracket

Manufactured No 110

Each

58.0000

Loc Code

12

D3628-1

No

59460

Location

ST070

58 58

110

Loc Qty

Each 440.0000

14

Cupped Washer

D3628-3 Cupped Washer

Manufactured No

Manufactured

Location ST075 59945

Loc Qty 440 440 110 Each

306.0000

Loc Code

Purchased No Location Loc Qty ST075 306 43031 306 110 Each Loc Code 26.0000

Loc Code

Purchased No Location Loc Qty ST290A 26 112475 26 110

Each 48.0000

14

MS24694-S54

Location Loc Oty Loc Code ST289 48 113359 1 115371 47

m 115371

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W/O:			W	ORK ORDER CHANG	ES		·1·····		1	
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			•			an and the language of the first				
		·								
Part No: PAR #:			Fault Car	egory:	_ NCR: Yes	NCR: Yes No DQA: Date:				
Resolution:			Disposit	on:	_ QA: N/C C	losed:		Date: _		
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NCI	₹)				
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval Chief Eng	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C		QC Inspector	
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NOTE: Date & initial all entries

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#### DART AEROSPACE LTD.



IIN-D412-760 Page 27 of 27

#### 5.0 PARTS LIST

	5.0		ISLI				<del></del>	
Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	-211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	Х						D412-760-013	CABIN FLOOR PROTECTOR KIT
<b></b> †		Х					D412-760-015	CABIN FLOOR PROTECTOR KIT
<u> </u>			Х				D412-760-017	CABIN FLOOR PROTECTOR KIT
<b></b>			<del>^`</del>	Х			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
			<del></del>	<del>- ^-</del>	X	<del> </del>	D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
		-				=		
1						<del>                                     </del>	D3574-1	CABIN FLOOR PROTECTOR  CABIN FLOOR PROTECTOR
1						ļ	D3574-2	CABIN FLOOR PROTECTOR
<u> </u>	1						D3574-3	CABIN FLOOR PROTECTOR
	1					ļ	D3574-4	
		1					D3574-5 /	CABIN FLOOR PROTECTOR  CABIN FLOOR PROTECTOR
		11					D3574-6 /	
1					ļ	ļ	D3575-1	CABIN FLOOR PROTECTOR
1						<b> </b>	D3575-2	CABIN FLOOR PROTECTOR  CABIN FLOOR PROTECTOR
	1					<u> </u>	D3575-3	CABIN FLOOR PROTECTOR
	1				ļ		D3575-4	
		1					D3575-5	CABIN FLOOR PROTECTOR  CABIN FLOOR PROTECTOR
		1			<u> </u>		D0070-0	CABIN FLOOR PROTECTOR
			1		ļ <u>.</u>	<b></b>	D3788-1	CABIN FLOOR PROTECTOR
			1		<u> </u>		D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	JOGGLE BRACKET
6	4	6	6				D3580-1	CUPPED WASHER
14	40	14	14		ļ <del></del>	36	D3628-1	CUPPED WASHER
6	8	6	6			-	D3628-3	RH FORWARD WALL PROTECTOR
			<u> </u>			1 1	D3876-1 D3876-3	FORWARD WALL PROTECTOR
		ļ	-			1 1	D3876-5	LH WALL PROTECTOR
ļ			ļ	ļ	ļ	11		AFT WALL PROTECTOR
<u> </u>				<u> </u>	ļ	1	D3876-7 D3876-9	RH AFT WALL PROTECTOR
<u> </u>					<u> </u>	1	D3876-11	FLOOR PROTECTOR
<u> </u>	<b></b>		<del>                                     </del>			1	D3876-13	DOOR PROTECTOR
<u> </u>	<b>-</b>					1	D3933-1	LH AFT CABIN WALL PROTECTOR
	<del></del>		<del> </del>	1 1	1	-	D3933-1	RH AFT CABIN WALL PROTECTOR
				<u> </u>	1	<del> </del>	D3935-2	LH PYLON PROTECTOR
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	<del> </del>		<del></del>	<del> </del> -	1	<del> </del>	D3935-4	RH PYLON PROTECTOR
				14	14	-	D3935-4 D3942-1	ANGLE
				10	10		D3942-3	CLIP
			ļ	10	10-	1	D3942-3	PLACARD
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			20	<b></b>	<del> </del>	36	AN960JD10	WASHER
28	<del>                                     </del>	28	28	<del> </del>		1 5	AN960JD10	WASHER
12	ļ	12	12.	+	ļ	<del> </del>	MS24694S54	SCREW
14	ļ	14	14	<del> </del>	<del>                                     </del>	<del> </del>	MS24694S100	SCREW
6		6	6			26	MS27039-1-04	SCREW
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Revision: E

Date: 09.12.02